

ROBERT C. NISENSEN, ESQ.
WILLIAMSBURG COMMONS
10E AUER COURT
EAST BURNSWICK, NJ 08816

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-18615**

Re: ALEXIS MARTIN
59 WESTFIELD AVE. APT 301
ELIZABETH, NJ 07208

Atty: ROBERT C. NISENSEN, ESQ.
WILLIAMSBURG COMMONS
10E AUER COURT
EAST BURNSWICK, NJ 08816

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/28/2019	\$200.00	5886787000	06/21/2019	\$200.00	5954957000
07/11/2019	\$200.00	6008551000	08/15/2019	\$200.00	6096088000
09/26/2019	\$200.00	6200793000	10/23/2019	\$200.00	6272874000
Total Receipts: \$1,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,200.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			45.40	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,600.00	100.00%	1,154.60	445.40
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0002	BP VISA/ SYNCB	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,824.26	*	0.00	
0004	CAPITAL ONE BANK	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK	UNSECURED	0.00	*	0.00	
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,808.88	*	0.00	
0007	CB INDIGO/GF GENESIS BC/CELTIC BANK	UNSECURED	0.00	*	0.00	
0008	QUANTUM3 GROUP LLC	UNSECURED	453.52	*	0.00	
0009	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0010	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0011	FARMERS NATIONAL BANK OF CANFIELD	VEHICLE SECURE	0.00	100.00%	0.00	
0012	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	
0013	INDIGO PLATINUM MASTERCARD	UNSECURED	0.00	*	0.00	
0014	M&T BANK	UNSECURED	0.00	*	0.00	
0015	MERRICK BANK	UNSECURED	0.00	*	0.00	
0016	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0017	NEW CENTURY FINANCIAL SERVICES, IN	UNSECURED	0.00	*	0.00	
0018	PROGRESSIVE GARDEN STATE INS CO	UNSECURED	0.00	*	0.00	
0019	PUBLISHERS CLEARING HOUSE	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 19-18615

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0021	SYNCHRONY BANK / PC	UNSECURED	0.00	*	0.00	
0022	SYNCHRONY BANK/CHEVRON	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,108.39	*	0.00	
0025	PRESSLER FELT AND WARSHAW LLP	UNSECURED	12,913.51	*	0.00	
0026	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,129.11	*	0.00	
0027	MIDFIRST BANK	(NEW) MTG Agree	531.00	100.00%	0.00	

Total Paid: \$1,200.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$1,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,200.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.